

Table 1. Schedule of Corrective Action Process Steps and Submittals

| Submittal Name | Submittal Description | Approximate Submittal Date |
|--|---|--|
| RFI Phase III/CMS Workplan | After receiving approval of the RFI prepare a CMS Workplan to address data gaps remaining from previous investigations. | 4Q 2011 |
| CMS Report (CMI Workplan) | Upon completion of the CMS Workplan, a CMS Report and CMI Workplan will be prepared and submitted to the EPA. | 4Q 2012 |
| CMI Progress Report (Annual) | Corrective measures will be implemented after approval of the CMS and an annual CMI Progress Report will be submitted each calendar year outlining progress of the identified CMI activities. | 2013 2014 2015 2016 2017 2018 |
| CMI Report | After the Site has determined that all attainment criteria identified in the CMS have been met, a CMI Report will be submitted. | 2019 |
| Post Remediation Report (Corrective Action Complete with Controls) | Report submitted after groundwater monitoring and Conceptual Site Model demonstrates that site performance criteria have been achieved. | 2019 |
| Post Remediation Attainment Long Term Monitoring Reports | Frequency of reporting will be based on results of groundwater monitoring. Reports will be submitted following receipt of the final lab report and validation of the data. | Ongoing Frequency to be determined |
| Environmental Covenant Report (if required) | Following closure determination, reports submitted annually.). | 2020 |
| Site Monitoring Well Abandonment Plan –Response Complete | Submitted in conjunction with Site Closure Report and implemented upon receipt of Corrective Action Complete with Controls determination. | 2020 |